# Meeting Minutes Transmittal

# WASTE RECEIVING AND PROCESSING

Unit Managers Meeting Federal Building, Room 251 Richland, Washington

May 28, 1996 8:00 a.m. to 10:30 a.m.

The undersigned indicate by their signatures that these meeting minutes reflect the actual occurrences of the above dated Unit Managers Meeting.
Anthony C. McKarns, Unit Manager, RL
Fenggang Ma, Unit Manager, Washington State Department of Ecology
Waste Receiving and Processing 1, WHC Concurrence  Date: 7/9/96  Christopher J. Lewis, Contractor Representative, WHC

PURPOSE: Discuss permitting process.

Meeting Minutes are attached. Minutes are comprised of the following:

Attachment 1 - Agenda

Attachment 2 - Summary of Meeting Discussion and Commitments/Agreements

Attachment 3 - Attendance List

Attachment 4 - Action Items



# UNIT MANAGERS MEETING TUESDAY, May 28, 1996 FEDERAL BUILDING ROOM 251 RICHLAND, WASHINGTON

8:00 a.m. - 10:00 a.m.

#### WASTE RECEIVING AND PROCESSING

- 1. Introductions
- 2. Approval of past UMM minutes (Ecology/RL/WHC)
- 3. Status of WRAP Module 1 operational turnover (RL/WHC) R.J. Bottenus
- 4. Status of WRAP Dangerous Waste Permit Modification (Ecology/RL/WHC) C.J. Lewis/J.F. Williams
- 5. Unit specific topics (Ecology/RL/WHC) Russ Brown
  - Status M-18 Milestone for WRAP 1 Construction Completion
  - Update on TPA Change Request for WRAP 2A M-19 Milestone
- 6. Action items (Ecology/RL/WHC) J.F. Williams Jr.
  - Previous action items
  - New action items
- 7. Workshop Schedule for Chapter 3 and Appendix 3A C.J. Lewis/J.F. Williams Jr.
- 8. Set next meeting date (Ecology/RL/WHC)
  - Tentative dates
  - Proposed topics

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#### 1. Introductions

Mr. J. Williams Jr. introduced himself as the new WHC RCRA Permit Author for WRAP.

2. Approval of Past UMM Minutes (Ecology/RL/WHC)

The April 30, 1996 Unit Manager Meeting minutes were approved.

3. Status of WRAP Module 1 Operational Turnover

Mr. J. Bottenus (WHC) provided a detailed status of the operational turnover. WHC intends to take over the administrative area, shipping/receiving area, and the Nondestructive X-Ray and Nondestructive Assay equipment (NDE/NDA) by the end of this week (6-7-96). The testing of the NDE/NDA equipment is scheduled to be completed by the end of June 1996. Acceptance Testing of the shipping/receiving area has been completed. Following resolution of any exceptions, the operational testing of the shipping/receiving area will be conducted through the middle of July 1996.

Approximately 25 percent of the operating procedures are completed. The majority of the remainder are in draft form and are in the comment resolution cycle. Approximately 35 percent of the maintenance procedures are completed. The operating and maintenance procedures necessary to take over the facility and operate the utilities are completed.

The glovebox process area is still the latest schedule item for completion. All of the major pieces of equipment have been installed. A substantial amount of testing remains to be done.

F. Ma (Ecology) inquired about the packet assay monitor. Mr. J. Bottenus responded that the monitor, which will attach to the side of the transuranic waste (TRU) glovebox, is currently being tested in New Mexico. WHC has determined it is more cost effective and efficient for the monitor to be tested in New Mexico. Mr. F. Ma asked if construction will be completed on schedule. Mr. J. Bottenus stated that WHC is in the testing mode, which is the mode following construction. However,

- Mr. J. Bottenus deferred to DOE-RL to indicate when construction is formally declared complete. Mr. F. Ma inquired about any design/modifications resulting from acceptance testing. Mr.J. Bottenus responded that any modifications would be small, and they are included in the budget.
- Mr. F. Ma inquired about the coating on the floor. Mr. J. Bottenus stated that the repairs to the coating, which is the secondary containment, have been completed. F. Ma asked about the potential for an edge on a repair spot to cause problems. J. Bottenus explained that the repair bonds with the original coating and the result is a uniform coating. F. Ma inquired about the possibility for a final coating on the floor. Mr. J. Bottenus noted that WHC may consider putting on a final thin coat; however, from the standpoint of maintaining secondary containment it is not required, and it would be a cosmetic procedure.
- Mr. F. Ma asked if the operational milestone will be met in 1997. Mr. J. Bottenus responded that it depends partly on the agreement between DOE-RL and WHC as to what constitutes initiate operations. Mr. J. Bottenus indicated that WHC will be ready to take waste and verify it by the milestone date.
- 4. Status of WRAP Dangerous Waste Permit Modification
  - Mr. J. Williams Jr. stated that Ecology, DOE-RL and WHC are scheduled to meet tomorrow (6-5-96) to discuss Chapter 3 and Appendix 3A (Waste Analysis Plan) of the WRAP Permit.
  - Mr. C. Lewis (WHC) reported that Ecology, DOE-RL and WHC met last week to discuss Chapters 6 and 8. Mr. C. Lewis stated that when he completes incorporation of Ecology's comments, comment resolution will proceed via cc:mail.
- 5. Unit Specific Topics
  - Status M-18 Milestone for WRAP 1 Construction Completion
    - Mr. R. Brown (WHC) reported that WHC sent a letter May 3, 1996 notifying DOE-RL of WRAP 1 construction completion. WHC and DOE-RL are currently discussing what constitutes construction completion. J. Bottenus noted that the June 30, 1996 milestone date is not in jeopardy.
  - Update on TPA Change Request for WRAP 2A M-19 Milestone
    - Mr. P. Macbeth (GSSC) reported that since the WRAP 2A Facility has been canceled, the change request for privatization of WRAP 2A capabilities has been created established and is in the comment phase.

#### 6. Action Items

• Previous Action Items

4-30-96:1, WHC (G. Cummins) will provide Ecology revised Chapters 6 and 8 of the draft Part B Permit Application.

Chapters 6 and 8 were provided, and this action item was closed.

New Action Items

6-4-96:1, WHC (J. Williams Jr.) will identify the next chapters for review and provide them to Ecology by the June 14, 1996.

6-4-96:2, WHC (C. Lewis) will provide Ecology graphics for Chapter 2 of the Part B Permit Application by the next UMM.

6-4-96:3, WHC to initiate discussion with DOE-RL to provide Ecology with concurrence regarding operations start-up.

7. Workshop Schedule for Chapter 3 and Appendix 3A

Mr. J. Williams Jr. noted that DOE-RL, WHC and Ecology will meet tomorrow (6-5-96) to discuss Chapter 3 and Appendix 3A.

- 8. Set Next Meeting Date
  - Tentative Dates

The next meeting was scheduled for July 9, 1996.

Proposed Topics

Proposed topics may be submitted to Mr. J. Williams Jr.

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May 28, 1996 8:00 a.m. to 10:30 a.m.

## Attendance List

Name	Organization	Phone #
Joel Williams Jr.	WHC-ES	376-4782
Michael Ciminera	GSSC	946-3681
Christopher Lewis	WHC-SWD-WRAP	372-3528
H. C. Boynton	WHC-SWD-WRAP	372-0478
R. Jay Bottenus	WHC-SWD-WRAP	373-9841
Paul McBeth	GSSC	372-2289
Russ Brown	WHC-TPA	376-4026
Fenggang Ma	Ecology	736-3035
Tony McKarns	RL-EAP	736-8981
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## · Action Items

Action Item #	<u>Description</u>
04/30/96:1	Provide Ecology revised Chapters 6 and 8 of the Draft Part B Permit Application this week (5-3-96).  ACTION: Ms. G. Cummins
	CLOSED
06/04/96:1	Provide Ecology the next chapters (7, 10, and 12) for review by June 14, 1996. Action: Mr. J. F. Williams Jr.
	OPEN
06/04/96:2	Provide Ecology graphics for Chapter 2 of the Part B Permit Application by the next UMM.  ACTION: Mr. C. J. Lewis
	OPEN
06/04/96:3	WHC to initiate discussion with DOE-RL to provide Ecology with concurrence regarding operations start-up. ACTION: Mr. C. J. Lewis
	OPEN

#### Distribution:

L. D. Arnold	WHC	B2-35*
R. E. Bley	RL	A5-18
R. J. Bottenus	WHC	T3-01*
R. C. Bowman	WHC	H6-24*
T. A. Carlson	WHC	T3-28*
R. M. Carosino	RL	A4-52
M. Ciminera	GSSC	B1-42*
C. E. Clark	RL	A5-15*
L. J. Cusack	Ecology	B5-18*
R. J. Giroir	WHC	T4-05*
R. F. Guercia	RL	S7-55*
P. L. Hapke	WHC	T4-05*
K. L. Hladek	WHC	T4-02*
M. N. Jaraysi	Ecology	B5-18*
C. J. Lewis	WHC	T4-02
D. R. Lucas	WHC	G3-15*
F. Ma	Ecology	B5-18
P. J. Macbeth	GSSC	R3-82*
B. A. Mayancsik	WHC ·	T3-01
T. C. McKarns	RL	A5-52
M. A. McLaughlin	WHC	B2-35*
S. L. Metzger	WHC	T4-51*
S. H. Norton	WHC	T3-28*
R. D. Pierce	WHC	T3-04
S. M. Price	WHC	H6-23*
J. G. Riddelle	WHC	T3-01*
J. G. Starkey	WHC	G3-15
H. T. Tilden II	PNL	P7-79
J. L. Westcott	WHC	T3-04
J. F. Williams Jr.	WHC	H6-24
B. D. Williamson	WHC	B3-15
J. K. Yerxa	RL	A7-75
RCRA Files	WHC	H6-23

<sup>\*</sup>electronic copy

ADMINISTRATIVE RECORD: Waste Receiving and Processing TS-2-4 [Care of EDMC, WHC (H6-08)]

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Environmental Protection Agency Region 10, Seattle, Washington 98101, Mail Stop HW-070 (Records Center)

Please send comments on distribution list to J. F. Williams Jr., WHC (H6-24) (509) 376-4782